

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 66616048

Invoice Date: 08-12-2021

Invoice To

Suresh Patil

101, Banjara Hills, Mumbai

Pan No: TFEBS5904N

Mobile No: 9694623593

Email: sureshpatil@gmail.com

GSTIN: 24VLJX7884S1Z7

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-846	2103	29	150.00	bottle	9%	9%	4350.00
Kellogg's Corn Flakes	19000100-493	1904	12	200.00	box	9%	9%	2400.00
Pillsbury Flour	19000100-288	1101	12	50.00	kg	9%	9%	600.00

Britannia Crackers

Sub total 7350.00

CGST 9% 661.50

SGST 9% 661.50

Grand Total 8673.00